

**JOINT LEGISLATIVE OVERSIGHT COMMITTEE ON
HEALTH AND HUMAN SERVICES
AGENDA**

September 11, 2012
10:00 A.M.; Room 643, Legislative Office Building
Senator Louis Pate, Co-Chair, Presiding

**Financial Related Audit – Selected Contracts with Vendors to Identify Improper Payments
Medicaid’s Provider and Beneficiary Fraud, Waste and Abuse Contracts**

Ms. Beth A. Wood, CPA, North Carolina State Auditor

Budget Implementation Report

Status Report of Number of Aged Blind and Disabled Medicaid Recipients Enrolled by
Community Care of North Carolina, Inc.
Review SPA list (submitted/pending/delayed, etc.)
1915(i) Application Status (S.L. 2012-142, Sec. 9E, and S.L. 2012-145, Sec. 3.5)
Status of Non-Emergency Medicaid Transportation (S.L. 2012-142, Sec. 10.7)
Present Plan and Timeline to Meet Pharmacy Savings (S.L. 2012-142, Sec. 10.8)
Medicaid Budget Update

Mr. Michael Watson, Director, Division of Medical Assistance
Mr. Steve Owen, Chief Business Operating Officer, DMA

Update from DHHS on DOJ Settlement Agreement

Present Plan and Funding Requirements

Dr. Beth Melcher, Deputy Secretary for Health Services, DHHS

Lunch

1915 B/C Waiver Update

Status of LME/MCO Conversions
Implementation Update and Impact on the Budget
Update on Western Highlands

Ms. Kelly Crosbie, Chief, Behavioral Health Section, DMA

MMIS Status Report (Response to Questions from Staff)

Mr. Paul Guthery, Senior Program Manager, MMIS

Adjourn